

Split

Work Order ID 84394-1

84394

Page 1

Item ID: D4002-043
Revision ID:
Item Name: Aux Tank Drain Hose Assembly, Af.
Start Date: 11/05/2012 Start Qty: 2.00
Required Date: 25/05/2012 Req'd Qty: 2.00
Reference:

Accept

N9000040100

Setup Start *NS1*
Stop *NS2*

Cust Item ID:
Customer:

Approvals: Process Plan: MLJ Date: 12/05/11 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4002	D

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 16948
Purchase part as per Dwg D4002
Part #: 156001-3S-0154
Possible Supplier: Aviall / API
Material release note required

0.00

CZ 12/05/11 (2)

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

P445/16 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84394

May-11-12 8:20:29 AM

84394

Page 2

Item ID: D4002-043
 Revision ID:
 Item Name: Aux Tank Drain Hose Assembly, Aft
 Start Date: 11/05/2012 Start Qty: 2.00
 Required Date: 25/05/2012 Req'd Qty: 2.00
 Reference:

Accept

N9000040100

Setup Start ***NS1***
 Stop ***NS2***

Cust Item ID:
 Customer:

Approvals: Process Plan: Date: Tooling: Date:
 QC: Date: SPC (Y/N): Date:

Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00		<i>Sizlosky</i>		<i>(+2)</i>			
121 *121* Small Fab Small Fab	Memo 1-Assemble fitting, o-ring and valve as per dwg D4002 2- Install label as per dwg	0.00 0.00				<i>1x</i>			<i>JS 12/06/11</i>
122 *122* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		<i>Sizlosky</i>		<i>FD</i>			

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 84394

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Page 3

May-11-12 8:20:29 AM

Item ID: D4002-043
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 Start Date: 11/05/2012 Start Qty: 2.00
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 Reference:

Accept

N9000040100

Setup Start *NS1*
 Stop *NS2*

Cust Item ID:
 Customer:

Approvals: Process Plan: Date: Tooling: Date:
 QC: Date: SPC (Y/N): Date:

Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Handwritten signatures and dates:
 12/6/11
 12/6/12
 MF
 12-06-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-11-12 8:20:35 AM

Page 1
[Handwritten mark]

Work Order ID: 84394

84394

Parent Item: D4002-043

D4002-043

Parent Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev A 10.01.21 new issue Prelim EC verified by:DD
10.11.03 added MS29528-04 DD verified by:EC IPP rev B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156001-3S-0154 *156001-3S-0154* Hose Assembly		Purchased	No			110	Each	0.0000	1	2			
MS29528-4 *MS29528-4* FUEL DRAIN VALVE		Purchased	No			121	Each	2.0000	1	2			
<div> <div>Location</div> <div>GA</div> <div>120528</div> </div> <div> <div>Loc Qty</div> <div>2</div> </div> <div> <div>Loc Code</div> </div>													
MS29512-04 *MS29512-04* O-RING		Purchased	No			121	Each	35.0000	1	2			
<div> <div>Location</div> <div>ST293</div> <div>120693</div> <div>ST294</div> <div>118853</div> </div> <div> <div>Loc Qty</div> <div>32</div> <div>32</div> <div>3</div> <div>3</div> </div> <div> <div>Loc Code</div> </div>													
AN894D4-3 *AN894D4-3* Fitting		Purchased	No			121	Each	32.0000	1	2			
<div> <div>Location</div> <div>ST328</div> <div>120693</div> </div> <div> <div>Loc Qty</div> <div>32</div> <div>32</div> </div> <div> <div>Loc Code</div> </div>													
D2729-1 *D2729-1* Dart Logo label		Manufactured	No			121	Each	0.0000	1	2			

[Handwritten notes and signatures]
 11/05/12
 12/06/11
 11/22035
 12/06/11
 12/06/11
 12/06/11

[Handwritten note]
B21864
12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prd Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

May-11-12 8:20:35 AM

Page 2

Work Order ID: 84394

84394

Parent Item: D4002-043

D4002-043

Parent Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 2.00

Required Qty: 2.00

D2182-045

Manufactured No

121

Each

0.0000

1

2

D2182-045

Heat Shrink 4.5" Long

EB 12/06/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

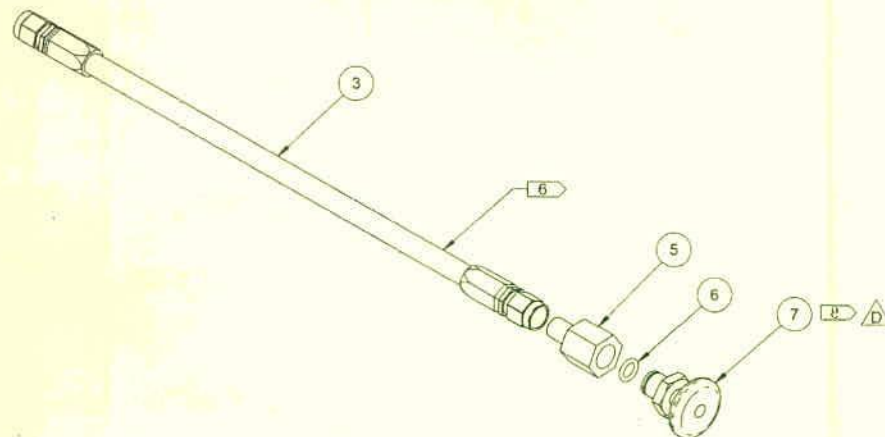
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

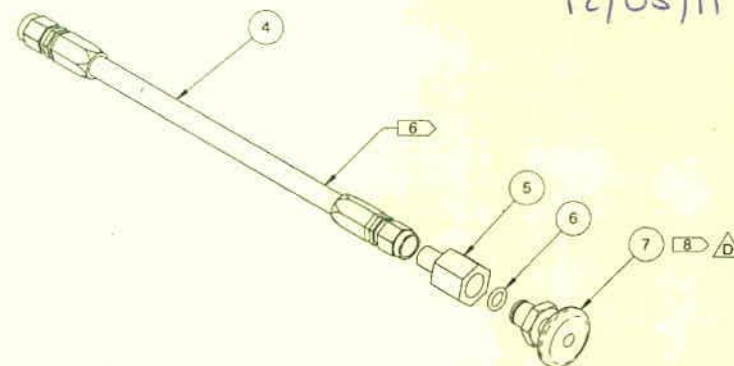
NOTE: Date & initial all entries

ITEM NO.	QTY. -041	QTY. -043	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X		D4002-041	AUX TANK DRAIN HOSE ASSEMBLY, FWD	JCA-M47-1-13
2		X	D4002-043	AUX TANK DRAIN HOSE ASSEMBLY, AFT	JCA-M47-1-16
3	1		D4002-1	HOSE ASSEMBLY	
4		1	D4002-3	HOSE ASSEMBLY	
5	1	1	AN894D4-3	FITTING	
6	1	1	MS29512-04	O RING	
7	1	1	CCB4320	FUEL DRAIN VALVE (MS29528-4)	

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 84394 MLW
12/05/11



D4002-041 DRAIN HOSE - FRONT



D4002-043 DRAIN HOSE - REAR

RELEASED
2011-11-16
JMD

- NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
7) WEIGHT: D4002-041 - 0.21 lbs
D4002-043 - 0.20 lbs
8) DRAIN VALVE MAY NOT APPEAR EXACTLY AS PICTURED

REV	DESCRIPTION	BY	DATE
D	ADDED NOTE 8	DC	11.10.06
C	ADDED 8.00" TO D4002-1/3 HOSES; AFFECTED WEIGHT	MB	11.09.14
B	CHANGE LENGTH MEASUREMENT FOR -3, ZN C2-2	HS	10.11.03
A	NEW ISSUE	HS	10.03.01
DESIGN			
DRAWN			
CHECKED			
MF.G. APPR.			
APPROVED			
DE APPR.			
DATE	11.10.06		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4002** REV. D
SHEET 1 OF 2
TITLE **HOSE ASSEMBLY** SCALE NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

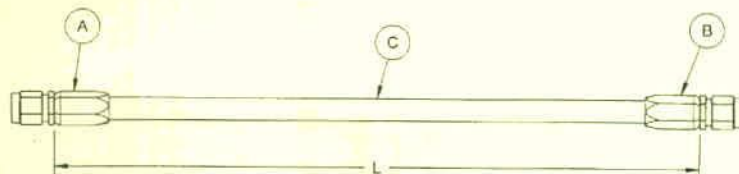
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

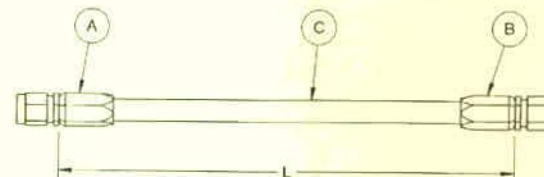
DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4002-1	REF JCA-M47-1-13
D4002-3	REF JCA-M47-1-16
D4002-5	JCA-M47-2-13
D4002-7	JCA-M47-2-25

SPECIFICATION CONTROL DRAWING

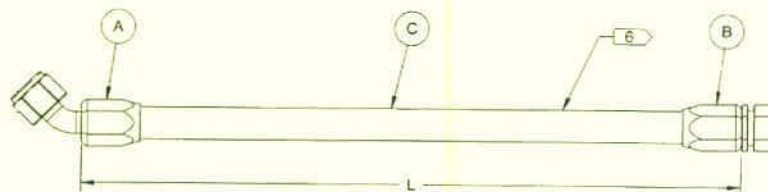
84394



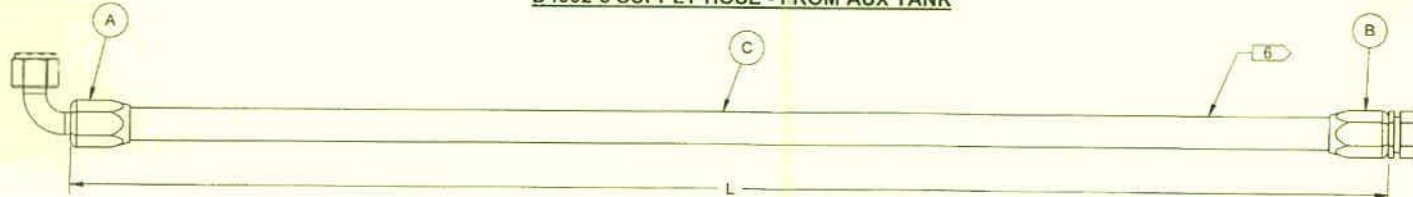
D4002-1 HOSE ASSEMBLY



D4002-3 HOSE ASSEMBLY



D4002-5 SUPPLY HOSE - FROM AUX TANK



D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK

DART PART NUMBER	STRATOFLEX PART NUMBER	POSSIBLE VENDOR	LENGTH "L"	END FITTING "A"	END FITTING "B"	HOSE "C"	WEIGHT
D4002-1	156001-3S-0185	AVIAL/ API	17.90	676-3S	676-3S	156-3	0.16 lbs
D4002-3	156001-3S-0154	AVIAL/ API	14.76	676-3S	676-3S	156-3	0.15 lbs
D4002-5	156003-6D-0102	AVIAL/ API	8.94	678-6D	676-6D	156-6	0.13 lbs
D4002-7	156005-6D-0213	AVIAL/ API	20.31	680-6D	676-6D	156-6	0.19 lbs

RELEASED
2011-11-16

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
 - 7) WEIGHT: SEE TABLE

DESIGN		DART AEROSPACE LTD	
DRAWN	DC	HAWKESBURY, ONTARIO, CANADA	
CHECKED	BE	DRAWING NO.	REV. D
MFG. APPR.	BE	D4002	SHEET 2 OF 2
APPROVED	NA	TITLE	SCALE
DE APPR.	NA	HOSE ASSEMBLY	NTS
DATE	11.10.06	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE (OR COPIED OR REPRODUCED) WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16948

Purchase Order Date 5/11/12

PO Print Date 5/11/12

Page Number 2 of 2

Order From :

VU-AVI003

AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

Contact Name

Vendor Phone 905-676-1695

Vendor Fax 905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Fax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

156001-38-0154

Hose Assembly

5/18/12

Yes

2.00

Each

FedEx PI collect

\$105,6267

\$211.25

Special Inst: AS PER DWG D4002 REV.D
B84394

PO Total:

\$1,161.25

CERTIFICATE OF CONFORMITY
REQUIRED UPON DELIVERY

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/11/12



Hose Shop 2755 Regent Blvd. DFW Airport

75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 12257731

1. 156003-6D0102 6EA.
2. 156001-3S0185 2EA.
3. 156001-3S0154 2EA.

8/7/16

Signed: 

Date: 5-15-12

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT-001



PACKING LIST



SHIP

73745

PAGE: 2
DATE: 05/15/12
TIME: 14:11
EMP#: 22554
ORD TYP: RG 241
CURRENCY: USD

CUSTOMER P.O.: PO16948

ORDER NUMBER: 0012257731- 73745

ORDER DATE: 05/14/12

SHIP VIA: FED PLAM - COLLECT

B 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 41270
H AVIALl DALLAS HOSE SHOP
I AVIALl
P HOSE SHOP
F 2755 REGENT BLVD
R DFW AIRPORT TX 75261-9048
O U.S.A.
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
Country of Origin: U.S.A.									
4	10	193-8 HOSE: LOW PRESSURE,RUBBER Schedule B: 4009.31.0000	2	2		0 FT	8.48	5.0900	10.18
				ECCN: EAR99					
LOT 412121610 IN				24					
Country of Origin: U.S.A.									
5	1S	156003-6D0102 HOSE: MED PRESSURE,RUBBER REIN ST,REF: Schedule B: 4009.22.0050	6	6		0 EA	115.02	115.0200	690.12
				ECCN: EAR99					
LOT 51242199 EA				6					
Country of Origin: U.S.A.									
6	1S	156001-3S0185 HOSE: MED PRESSURE,RUBBER REIN ST,REF: Schedule B: 4009.22.0050	2	2		0 EA	109.57	109.5700	219.14
				ECCN: EAR99					
LOT 51242198 EA				2					
Country of Origin: U.S.A.									
7	1S	156001-3S0154 HOSE: MED PRESSURE,RUBBER	2	2		0 EA	105.62	105.6200	211.24

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2755 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Quality Assurance & Training

Shipped Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALl HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY



PACKING LIST



SHIP

73745

PAGE: 3
DATE: 05/15/12
TIME: 14:11
EMP#: 22554
ORD TYP: RG 241
CURRENCY: USD

CUSTOMER P.O.: PG16948

ORDER NUMBER: 0012257731- 73745

ORDER DATE: 05/14/12

SHIP VIA: FED PLAM - COLLECT

B 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 41270
H AVIALL DALLAS HOSE SHOP
I AVIALL
P HOSE SHOP
F 2755 REGENT BLVD
R DFW AIRPORT TX 75261-9048
O
M U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	----------------	----------------------------

REIN ST, REF:

Schedule B: 4009.22.0050

ECCN: EAR99

LOT 51242197 EA

2

Country of Origin: U.S.A.

*** The recipient of these goods agrees to comply with all export regulations
*** governing the transfer, sale, lease, or use of these goods. Diversion
*** contrary to U.S Law is prohibited.

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL	1,161.22
AOC TOTAL	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TAXES	0.00
TOTAL	1,161.22

Currency: United States Dollar

CERTIFICATE OF CONFORMANCE

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JR Hofmann, Director, Quality Assurance & Training

Shipped Date

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MERCHANDISE SUBJECT TO HANDLING FEE.
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OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

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